# SCANNED AUG 1 3 2013

Form **990** 

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2012

Open to Public Inspection

<u>A</u> _	For the 2	2012 cale	endar year, or tax year begir	nning	, 2012, a	and ending	<u> </u>		, 20				
В	Check if a	applicable	C Name of organization NCHA	's Texas Events PA	3			D Employe	er identification number				
	Address o	change	Doing Business As						26-3023474				
$\overline{\Box}$	Name cha	•	Number and street (or P O bo	x if mail is not delivered	to street address)	Room/sui	te	E Telephon					
$\overline{\Box}$	Initial retur	-	•		,			-					
H			260 Bailey Ave City, town or post office, state	and ZIP code		<u> </u>			817-244-6188				
$\exists$	Terminate			, and zir code									
님	Amended		Fort Worth, TX 76107				<del></del>	<b>G</b> Gross red					
Ш	Applicatio	n pending	F Name and address of principa	•	Treasurer				or affiliates? Yes Vo				
_			260 Bailey Ave, Fort Worth						cluded? LYes VNo				
<u></u>	Tax-exem	pt status	☐ 501(c)(3) ☐ 50	01(c) ( ) ◀ (insert	no )	527	If "N	lo," attach a	list (see instructions)				
<u>J</u>	Website:				·		H(c) Group	exemption	number ▶				
K	Form of or	rganization	Corporation Trust A	ssociation ☐ Other ►	L Yea	ar of formati	on <b>2008</b>	M State	of legal domicile TX				
P	art I	Summ											
	1 E	Briefly de	escribe the organization's	mission or most si	gnificant activities.	To pror	note and ce	lebrate the	cutting horse by				
4			n effort to impact legislation										
č	-												
Activities & Governance	-												
ě	2 0	Check th	is box ▶ ☐ if the organiza	ition discontinued i	ts operations or di	enneed o	f more than	25% of a	te not accate				
Ğ			of voting members of the			opoood o	i more ma	3					
<b>مخ</b>			of independent voting me			ling 1h)		4	14				
ţį									14				
ξį	1		mber of individuals employ			-		5	0				
Act			nber of volunteers (estima					6	3				
	1		elated business revenue f		• •			7a	0				
	1 d	Net unre	lated business taxable inc	ome from Form 99	0-T, line 34	<u> </u>		7b	0				
							Prior Ye	ear	Current Year				
Revenue	8 (	Contribu	tions and grants (Part VIII,		201,419	204,628							
	9 F	Program	service revenue (Part VIII,										
	10 I	Investme	ent income (Part VIII, colun										
<b>E</b>	11 (	Other rev	venue (Part VIII, column (A			-							
			enue-add lines 8 through			ne 12)		201,419	204,628				
	<b>—</b>		nd similar amounts paid (F		14,500	241,000							
	1		paid to or for members (P		14,300	241,000							
m	4- 6		other compensation, emplo	<del></del>	<del></del>	<del></del>							
Expenses	16a F		onal fundrais <u>ing</u> fees (Part			<sup>3–10</sup> , ⊢							
ĕ	loa i					`` ' ⊨	<del></del>	<del></del>					
ᄶ	b 1		draising expenses Part IX										
_	117		penses (Part IX, columb (A			• ⊢		54,881	71,721				
			penses. Add lines 13-17 (r		column (A), line 25	i) . L		69,381	312,721				
		<u>Revenue</u>	less expenses Subtract I	ine-18,from linevii2	<u> </u>			132,038	(108,093)				
Net Assets or Fund Balances				a , 5013 131		В	eginning of Cu	ırrent Year	End of Year				
sets	20 7	Total ass	ets (Part X line 16)	- J&				183,918	75,825				
t As	21		oilities (Part X, line 26)	GM . 137		🗀	-	0	0				
훒	22 1	Net asse	ts or fund balances. Subtr	act line 21 from lin	e 20	🗀		183,918	75,825				
_	art II		ture Block					,	70,010				
_			ry, I declare that I have examined	this return, including a	ccompanying schedules	and states	nents and to t	he hest of m	v knowledge and helief it is				
tru	e, correct,	and comp	lete Declaration of preparer (et al.	r than officer) is based of	on all information of which	ch preparer	has any know	ledge	ly knowledge and belief, it is				
							<u> </u>						
Sid	nn l	Sueff	ature of officer				Da		<del></del>				
Sign Here			DICK TVA	<b>- V</b>			Da	"Z-7	2-13				
ne		-#	PILA IVE	_/				0-1	<u> </u>				
		<del>-</del> /	or print name and title	<u> </u>		<del></del>							
Pa	nid	Print/Ty	pe preparer's name	Preparer's signat	ure	Da	te	Check [	] if PTIN				
	eparer	·						self-emp	loyed				
	se Only		name ►				Fire	n's ElN ▶					
_			address ►					ne no					
Ма	y the IRS	S discus	s this return with the prep	arer shown above?	(see instructions)				· Yes No				
			ction Act Notice, see the se		1.7	Cat No	11282Y	<del></del>	Form <b>990</b> (2012)				

orm 99	90 (2012) Pag	ge <b>2</b>
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	$\Box$
1	Briefly describe the organization's mission	느
•	To promote and celebrate the cutting horse by making an effort to impact legislation that will positively effect the	
	equine industry.	
2	Did the organization undertake any significant program services during the year which were not listed on the	—
	prior Form 990 or 990-EZ?	lo
3	If "Yes," describe these new services on Schedule O  Did the organization cease conducting, or make significant changes in how it conducts, any program	
3	services?	10
	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other the total expenses, and revenue, if any, for each program service reported	
4a	(Code) (Expenses \$	—
	To promote and celebrate the cutting horse by making an effort to impact legislation that will positively effect the	
	equine industry.	
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)	—
	, (Laponoso V), (Laponoso V), (November V)	
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )	
-	, (	
44	Other program services (Describe in Schedule O.)	
40	Other program services (Describe in Schedule O ) (Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ► 312.721	

Form 990 (2012)

Part	V Checklist of Required Schedules			-5
			Yes	No
1`	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		✓
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		✓
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3	✓	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		/
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	┡		<del>                                     </del>
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<b>√</b>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V .	10		/
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	3.7-624	<i>J</i>
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11b		<b>√</b>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11c	, i	<b>√</b>
_		11d		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		<b>-</b>
•	the organization's separate or consolidated infancial statements for the tax year include a footbole that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<del>  ' ''</del> -		<b>V</b>
	Schedule D, Parts XI and XII	12a		✓
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	✓	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		/
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			<u> </u>
18	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	<b>-</b>	
19	Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18	✓_	
.5	If "Yes," complete Schedule G, Part III	19		1
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	$\vdash$	1
-	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20h	<del> </del>	<del>  •</del>

Form 99				Page <b>4</b>
Part	V Checklist of Required Schedules (continued)			
21`	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV .  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	_	<b>√</b>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28b 28c		<b>√</b>
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		<b>√</b>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		<b>√</b>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		<b>✓</b>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	<b>√</b>	

Part				
	Check if Schedule O contains a response to any question in this Part V			
		,	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
0-	reportable gaming (gambling) winnings to prize winners?	1c	✓	<u> </u>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
<b>.</b>	Statements, filed for the calendar year ending with or within the year covered by this return	01		<del> </del>
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<b>-</b>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<b>√</b>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		7
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	<b>\</b>	l
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	✓	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	_		
a		7c		
d e	If "Yes," indicate the number of Forms 8282 filed during the year	70		<b></b>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		-
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<del>                                     </del>
ĥ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	-	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			
11	Section 501(c)(12) organizations. Enter:			1
a	Gross income from members or shareholders			
þ	Gross income from other sources (Do not net amounts due or paid to other sources			
40-	against amounts due or received from them.)			ļ
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes " enter the amount of tax-exempt interest received or accrued during the year.	12a		<u> </u>
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?	12-		<u> </u>
а	·	13a		
b	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
~	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		ᆣ

Part						
•	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S Check if Schedule O contains a response to any question in this Part VI			ions.		
Secti	on A. Governing Body and Management	• •	<u> </u>	<u>. (1)</u>		
	on a coording and management		Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year .   1a 14					
	If there are material differences in voting rights among members of the governing body, or	1				
	if the governing body delegated broad authority to an executive committee or similar					
	committee, explain in Schedule O					
ь 2	Enter the number of voting members included in line 1a, above, who are independent .    14    Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					
_	any other officer, director, trustee, or key employee?	2		<b>/</b>		
3	Did the organization delegate control over management duties customarily performed by or under the direct			<del>                                     </del>		
	supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3	i	1		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		<b>✓</b>		
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		✓		
6	Did the organization have members or stockholders?	6		✓_		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	_		,		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a		<b>-</b>		
_	stockholders, or persons other than the governing body?	7b		✓		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during					
	the year by the following:					
a	The governing body?	8a	✓	<u> </u>		
ь 9	Each committee with authority to act on behalf of the governing body?	8b		✓_		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9		,		
Secti	Section B. Policies (This Section B requests information about policies not required by the Internal Revenu					
			Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?	10a		<b>√</b>		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,					
110	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b				
11a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990	11a	<b>✓</b>	<del>                                     </del>		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	<u> </u>			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<b>√</b>			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done					
13	Did the organization have a written whistleblower policy?	12c 13	<b>✓</b>	_		
14	Did the organization have a written document retention and destruction policy?	14	<b>V</b>			
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official	15a	<b>√</b>			
b	Other officers or key employees of the organization	15b	✓			
40-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	40				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	16a		✓		
-	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the					
	organization's exempt status with respect to such arrangements?	16b				
	on C. Disclosure					
17 10	List the states with which a copy of this Form 990 is required to be filed ►		\/=:			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available Check all that apply	501(	c)(3)s	only)		
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)					
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict o	finter	est n	olicv		
	and financial statements available to the public during the tax year.		P	J <b>J</b> ,		
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the				
	organization: ► Rick Ivey, 260 Bailey Ave, Fort Worth, TX 76107					

_	-
Page	•

Form	990	(2012)	١

Part VII	Compensation of Officers, Directors,	Trustees,	Key Employees,	Highest	Compensated	<b>Employees</b>	, and
	Independent Contractors						

## Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order individual trustees or directors; institutional trustees; officers; key employees, highest compensated employees; and former such persons.

Check this box if neither the organization no	r any relate	d orga	anız	atıo	n co	ompe	nsa	ited any currer	nt officer, director	r, or trustee.
				_	>)					
(A)	(B)	Position						(D)	(E)	(F)
Name and Title	Average					than one of the second		Reportable	Reportable	Estimated
	hours per					or/trust		compensation	compensation from	amount of
	week (list any hours for	익물	5	Q	<u>~</u>	9 ∓	ᇴ	from the	related organizations	other compensation
	related	Individual trustee or director	St tu	Officer	Key employee	용등	Former	organization	(W-2/1099-MISC)	from the
	organizations	Ct al	ğ	"	nplo	ye st	*	(W-2/1099-MISC)	1	organization
	below dotted line)	7 हूं	al tr		oye	ğ				and related organizations
		tee .	Institutional trustee			Highest compensated employee				Ü
	<u> </u>		ñ			ted				
(1) Ernie Beutenmiller								Ì		
(1) Ernie Beutenmiller President	22	1		<b> </b>						
(2) Barbara Brooks	2	<u> </u>		<u> </u>			-	<del> </del>		
President-Elect	† <del></del>	1		<b> </b> ✓						
(3) Bruce Richerson	2			Ė					<del></del>	
Secretary/Vice President	† <del>-</del>	1	ļ	1						
(4) Rick Ivey	5		-							<del>-</del>
Treasurer	1	1		<b>✓</b>						
(5) Brett Davis	1									
Director		✓								
(6) Dennie Dunn	1									
Director		✓					_			
(7) Matt Gaines	11	]	ļ	ļ		ļ	ļ	ļ	ļ	
Director		✓						ļ		·
(8) Edley Hixson	11	1								
<u>Director</u>		<u> </u>			L		匚			
(9) Seth Kirchner	11		}	1		1	ŀ			
Director	<u> </u>	<b> </b>	L	L_			_			
(10) Jerry Louie	11	↓ .					i		}	
<u>Director</u>	ļ	/			ļ		_			
(11) Craig Morris	1	1	1				1			
Director	<b>_</b>	<b>/</b>	<u> </u>	_		<u> </u>		<b>_</b>		
(12) Bill Riddle										
Director (40)	<del>                                     </del>	<b>✓</b>	├-	<del> </del>	<u> </u>		ļ	<u> </u>		
(13) Chuck Smith	1	,			1					
Director (44)	<del> </del>	<b>-</b>	├—	⊢	├-	-	├-	<del> </del>		
(14) Maben Thompson	1									
Director	<u> </u>	$ldsymbol{\checkmark}$		<u> </u>	1	<u> </u>	<u> </u>	<u> </u>		

Part VII: Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)														
٠	(B) Average hours per	ge box, unless person is bo per officer and a director/tru					an	Reportable compensation	(E) Reportabl compensation					
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizatio (W-2/1099-M		comp fro orga and	tner ensation m the nization related nization	n I
(15) Jo	n White	11		_										
Directe (16)	or		<b>√</b>							<del></del>			_	
3.197														
(17)														
(18)														
(19)														
(20)														
(21)														
(22)														
(23)														
(24)														
(25)													-	
1b c d	Sub-total  Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Sectio	•					<b>&gt; &gt;</b>						
2	Total number of individuals (including but reportable compensation from the organi		l to th	ose	list	ed a	above	e) w	ho received m	ore than \$10	00,000	of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete s	ficer, dırec						emp	oloyee, or high	•	nsated		Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of reparted such	oortal an \$1	ole ( 150,	com 000	nper 1? <i>II</i>	satio	s, "	nd other comp	ensation fro				<b>✓</b>
5	Did any person listed on line 1a receive of for services rendered to the organization?	r accrue co	mpe	nsat	ion	fror	n any	un un	related organiz		ıvıdual 			<b>▼</b>
	on B. Independent Contractors													·
1	Complete this table for your five highest compensation from the organization. Repyear													ax
	(A) Name and business add	ress							(B) Description of s	ervices		(C) Compens	ation	
N/A														
								ļ					-	
2	Total number of independent contractor received more than \$100,000 of compens							th	nose listed abo	ove) who	-			

Part VIII		Statement of Revenue									
		Check if Schedule O contains	a respo	onse to any quest	tion in this Part V	<u>/III </u>		🗆			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514			
nts nts	1a	Federated campaigns	1a	204,628							
Gra	b	Membership dues	1b								
ts,	С	Fundraising events					]				
ig di	d	Related organizations			İ						
Sim,	e	Government grants (contributions									
utio	f	All other contributions, gifts, grant and similar amounts not included abo									
Contributions, Gifts, Grants and Other Similar Amounts	_	Noncash contributions included in lines		<u> </u>							
P P	g h	Total. Add lines 1a-1f		•	204,628		ļ				
		Total / (Ga inics fa ff	-	Business Code	204,020						
Ju Ju	2a				<del></del>						
æ	b			· · · · · · · · · · · · · · · · · · ·							
je Je	С				Ì						
Sen	d										
ä	е										
Program Service Revenue	f	All other program service reve	nue .				<u> </u>				
	g		_ <del></del>				1	<u> </u>			
	3	Investment income (including and other similar amounts)									
	4	Income from investment of tax-e		1							
	5	Royalties	veilibi p	ond proceeds							
		(i) F	eal	(ii) Personal		<u>.</u>					
	6a	Gross rents	-		1						
	b	Less: rental expenses					i				
	С	Rental income or (loss)									
	d	Net rental income or (loss)		•							
	7a	Gross amount from sales of (i) Sec	unties	(II) Other							
		assets other than inventory									
	b	Less: cost or other basis and sales expenses .									
		Gain or (loss)		<del> -</del>	1						
	d	Net gain or (loss)		•							
	ŭ		•			····		-			
ine	8a	Gross income from fundraisin	g	]							
Ven		events (not including \$		1							
Other Rever		of contributions reported on line		1							
ē		See Part IV, line 18	· a								
₹	ı	Less direct expenses .									
		Net income or (loss) from fund		events . ►							
	9a	Gross income from gaming ac See Part IV, line 19									
	L			· · · · · · · · · · · · · · · · · · ·							
	b c	Less: direct expenses .  Net income or (loss) from gan									
		Gross sales of inventory	-	1411100		<del></del>					
		returns and allowances .						1			
	ь	Less: cost of goods sold .	. b	<b>—</b>							
	С	Net income or (loss) from sale						·			
		Miscellaneous Revenue		Business Code							
	11a										
	b										
	С	All all		-							
	d	All other revenue									
	е 12	<b>Total.</b> Add lines 11a–11d. <b>Total revenue.</b> See instruction		•	204.255		<del></del>				
			119.	<u> </u>	204,628		L .	<u></u> _			

Part IX	Statement of Functional	Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must con	nolete all columns. A	III other organization	s must complete co	olumn (A)
•	Check if Schedule O contains a respon				
<u>Do no</u>	t include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	
	, and 10b of Part VIII.	Total expenses	Program service	Management and	(D) Fundraising
			expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22	241,000	241,000		
3	Grants and other assistance to governments,		21,,,000	· · · · · · · · · · · · · · · · · · ·	
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	l			
4					
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	-			
8	Pension plan accruals and contributions (include			<del> </del>	-
-	section 401(k) and 403(b) employer contributions)		į		
Ω	* * * * * * * * * * * * * * * * * * * *			<del>-</del>	
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management			· · · · · · · · · · · · · · · · · · ·	
b	Legal				
С	Accounting				,
d	Lobbying	68,250	68,250		
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				<del></del>
g	Other. (If line 11g amount exceeds 10% of line 25, column	-		<del></del>	
9	(A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
				<del>-</del> ·	
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .			-	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				· · · ·
23	Insurance			<del> </del>	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				•
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
_					
a	Contract Labor	71	71		
b	Printing	1,895	1,895		
C	Postage	1,505	1,505		
d					
е	A 11 1				
25	Total functional expenses. Add lines 1 through 24e				
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)	312.721	312.721		

Р	art X	Balance Sheet			
		Check if Schedule O contains a response to any question in this Part >	<		🗆
	•		(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	183,918	1	75,825
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			-
		trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
s	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	<del></del>
As	8	Inventories for sale or use		8	
-	9	Prepaid expenses and deferred charges		9	
	_	Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D		9	
	Ь	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11	··· <del>·</del>	12	<del></del>
	13	Investments—program-related. See Part IV, line 11		13	<u> </u>
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	·-····································
	16	Total assets. Add lines 1 through 15 (must equal line 34)	183,918	16	75,825
_	17	Accounts payable and accrued expenses	103,910	17	75,625
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Ø	22	Loans and other payables to current and former officers, directors,	-	-	
Liabilities		trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			
Lia	23	Secured mortgages and notes payable to unrelated third parties		22 23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
		Other liabilities (including federal income tax, payables to related third		24	
	25	parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			
	0.0			25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
S		complete lines 27 through 29, and lines 33 and 34.			
ŭ	27	Unrestricted net assets	400.040	07	
ala	27 28		183,918	27 28	75,825
Ö	29	Permanently restricted net assets	<del></del>	28	<u> </u>
Net Assets or Fund Balances	23	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and		29	· · · · · · · · · · · · · · · · · · ·
Ē		complete lines 30 through 34.	•		
Ō	30	Capital stock or trust principal, or current funds		30	
šet	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ASS	32	Retained earnings, endowment, accumulated income, or other funds .	-	32	
et.	33	Total net assets or fund balances	400.040		
Z	34		183,918		75,825
		Total liabilities and net assets/fund balances	183,918	_ <del></del>	75,825

Form 99	00 (2012)		Page <b>1</b>	2
Pari	XI Reconciliation of Net Assets			_
	Check if Schedule O contains a response to any question in this Part XI		г	٦
1	Total revenue (must equal Part VIII, column (A), line 12)	1	204,6	<u>=</u> 28
2	Total expenses (must equal Part IX, column (A), line 25)	2	312,72	
3	Revenue less expenses Subtract line 2 from line 1	3	(108,09	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	183,9	_
5	Net unrealized gains (losses) on investments	5		0
6	Donated services and use of facilities	6		0
7	Investment expenses	7	-	0
8	Prior period adjustments	8		0
9	Other changes in net assets or fund balances (explain in Schedule O)	9		0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	<del>-</del>		_
	33, column (B))	10	75,82	25
Part	XII Financial Statements and Reporting			<u></u>
	Check if Schedule O contains a response to any question in this Part XII		[	
			Yes No	,
1	Accounting method used to prepare the Form 990: 🗸 Cash 🔲 Accrual 🔲 Other			7
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain in		
	Schedule O.			M
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a ✓	
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled or		
	reviewed on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			ā
b	Were the organization's financial statements audited by an independent accountant?		2b ✓	M.M.22
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on a	يو مد در	d
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	ersight		-
	of the audit, review, or compilation of its financial statements and selection of an independent account		2c	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain in		

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Schedule O.

Form **990** (2012)

За

3b

# **SCHEDULE C** (Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

Inspection If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- · Section 527 organizations. Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

		that have filed Form 5768 (election und			
	, , , , ,	that have NOT filed Form 5768 (electio		· <i>''</i>	•
	-	," to Form 990, Part IV, line 5 (Proxy	Tax) or Form 990-E	Z, Part V, line 35c (Proxy T	ax), then
	ection 501(c)(4), (5), or (6) orga of organization	anizations: Complete Part III		Employer ider	ntification number
				Employer ider	
Part	's Texas Events PAC	e organization is exempt und	or coation E01(	a) or io a costion 527	26-3023474
1	<del></del>	<u>`</u>	<u>.</u>	·	organization.
2		the organization's direct and indire		igh activities in Fart IV.	241,000
3	Volunteer hours				900
Ū	Volunteer flours				
Part	I-B Complete if the	e organization is exempt und	er section 501(c	c)(3).	
1		excise tax incurred by the organiza			3
2	Enter the amount of any	excise tax incurred by organization	n managers under	section 4955 ▶ \$	)
3	If the organization incurre	ed a section 4955 tax, did it file Fo	m 4720 for this ye	ear?	. Yes No
4a	Was a correction made?				. Yes No
b	If "Yes," describe in Part				
Part		e organization is exempt und			(c)(3).
1	Enter the amount direct activities	ly expended by the filing organiz	ation for section	527 exempt function ▶ \$	
2	Enter the amount of the	filing organization's funds contrib	uted to other org	anizations for section	
3	Total exempt function e	expenditures. Add lines 1 and 2	Enter here and	on Form 1120-POL,	
				<b>. &gt;</b> \$	
4	Did the filing organization	n file Form 1120-POL for this year	7	· ·	. Yes No
5	organization made paymethe amount of political co	ses and employer identification nui ents. For each organization listed, ontributions received that were pro I fund or a political action committe	enter the amount mptly and directly	paid from the filing organ delivered to a separate p	ization's funds. Also enter political organization, such
	<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

No. 6	O /E	000		
Schedule	C (Form	990 or	990-EZ1	2012

Par	t II-A Complete if the organization section 501(h)).	n is exempt	under section 5	01(c)(3) and file	d Form 5768 (ele	ction under
A	Check ► ☐ If the filing organization be name, address, EIN, expe					oup member's
В	Check 🕨 🗌 if the filing organization ch			trol" provisions a	apply.	
	Limits on Lob				(a) Filing	(b) Affiliated
	(The term "expenditures" m	eans amounts	s paid or incurred	.)	organization's totals	group totals
1a	Total lobbying expenditures to influence	public opinior	(grass roots lobby	/ing) .		
b	Total lobbying expenditures to influence	a legislative b	ody (direct lobbyin	g)		
c		-	• •			
c	Other exempt purpose expenditures .					
e	Total exempt purpose expenditures (ad	d lines 1c and	1d)			<del></del>
f	Lobbying nontaxable amount Enter columns					
	If the amount on line 1e, column (a) or (b) is	: The lobbying	nontaxable amoun	t is:		
	Not over \$500,000		mount on line 1e		]	
	Over \$500,000 but not over \$1,000,000	<del></del>	s 15% of the excess	over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	<del>                                     </del>	s 10% of the excess		1	· ·
	Over \$1,500,000 but not over \$17,000,000	<del></del>	s 5% of the excess of		1	
	Over \$17,000,000	\$1,000,000		,		
9	Grassroots nontaxable amount (enter 2	5% of line 1f)				
ŀ	Subtract line 1g from line 1a. If zero or l	ess, enter -0-				
i	Subtract line 1f from line 1c. If zero or le					
j	If there is an amount other than zero reporting section 4911 tax for this year	on either line	1h or line 1, did	U		Yes No
	(Some organizations that ma	de a section	Period Under Sec 501(h) election do actions for lines 2a	not have to com		•
	Lobbying	Expenditure	During 4-Year A	veraging Period		
	Calendar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	(d) 2012	(e) Total
<b>2</b> a	Lobbying nontaxable amount					
t	Lobbying ceiling amount (150% of line 2a, column (e))					
	Total lobbying expenditures					
	Grassroots nontaxable amount					
-	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					

virty.  Iling organization attempt to influence foreign, national, state or local attempt to influence public opinion on a legislative matter or se of.  (include compensation in expenses reported on lines 1c through 1i)?  Illing organization in expenses reported on lines 1c through 1i)?  In property or broadcast statements?  In property or staffs, government officials, or a legislative body?  In property or any similar means?  In property or any similar means?  In property or any tax incurred under section 4912  In property organization managers under section 4912  In property organization is exempt under section 501(c)(4), section 501(c)(5), organization is exempt under section 501(c)(4), section 501(c)(5), organization is exempt under sec	No	A	(b) moun	t
attempt to influence public opinion on a legislative matter or se of.  (include compensation in expenses reported on lines 1c through 1i)?  Idators, or the public?  or broadcast statements?  ons for lobbying purposes?  ors, their staffs, government officials, or a legislative body?  eminars, conventions, speeches, lectures, or any similar means?  in 1i  ause the organization to be not described in section 501(c)(3)?  of any tax incurred under section 4912  or any tax incurred by organization managers under section 4912  urred a section 4912 tax, did it file Form 4720 for this year?				
(include compensation in expenses reported on lines 1c through 1i)?  Idators, or the public?  or broadcast statements?  ors, their staffs, government officials, or a legislative body?  eminars, conventions, speeches, lectures, or any similar means?  in 1i  ause the organization to be not described in section 501(c)(3)?  of any tax incurred under section 4912  organization described in section 4912  urred a section 4912 tax, did it file Form 4720 for this year?				
(include compensation in expenses reported on lines 1c through 1i)?  Idators, or the public?  or broadcast statements?  ons for lobbying purposes?  ors, their staffs, government officials, or a legislative body?  eminars, conventions, speeches, lectures, or any similar means?  in 1i  ause the organization to be not described in section 501(c)(3)?  of any tax incurred under section 4912  organization for this year?				
lators, or the public? or broadcast statements? ors for lobbying purposes? ors, their staffs, government officials, or a legislative body? eminars, conventions, speeches, lectures, or any similar means? or lile ause the organization to be not described in section 501(c)(3)? of any tax incurred under section 4912 or any tax incurred by organization managers under section 4912 urred a section 4912 tax, did it file Form 4720 for this year?				
lattors, or the public? or broadcast statements? ors for lobbying purposes? ors, their staffs, government officials, or a legislative body? eminars, conventions, speeches, lectures, or any similar means? or in 1.  ause the organization to be not described in section 501(c)(3)? of any tax incurred under section 4912 or any tax incurred by organization managers under section 4912 urred a section 4912 tax, did it file Form 4720 for this year?				
or broadcast statements?  ons for lobbying purposes?  ors, their staffs, government officials, or a legislative body?  eminars, conventions, speeches, lectures, or any similar means?  in 1.  ause the organization to be not described in section 501(c)(3)?  of any tax incurred under section 4912  of any tax incurred by organization managers under section 4912  urred a section 4912 tax, did it file Form 4720 for this year?				
ors, their staffs, government officials, or a legislative body?  eminars, conventions, speeches, lectures, or any similar means?  11				
ors, their staffs, government officials, or a legislative body?  eminars, conventions, speeches, lectures, or any similar means?  i 1i  ause the organization to be not described in section 501(c)(3)?  of any tax incurred under section 4912  of any tax incurred by organization managers under section 4912  urred a section 4912 tax, did it file Form 4720 for this year?				
eminars, conventions, speeches, lectures, or any similar means?  111				
ause the organization to be not described in section 501(c)(3)?				
ause the organization to be not described in section 501(c)(3)?  of any tax incurred under section 4912  of any tax incurred by organization managers under section 4912  urred a section 4912 tax, did it file Form 4720 for this year?				
ause the organization to be not described in section 501(c)(3)? of any tax incurred under section 4912				
of any tax incurred under section 4912				
of any tax incurred by organization managers under section 4912 urred a section 4912 tax, did it file Form 4720 for this year? .				
urred a section 4912 tax, did it file Form 4720 for this year? .				
organization is exempt under section 501(c)(4), section 501(c)(5), o				
	r se	ction		
			Yes	N
, ,	•		Ь—	↓
	•		<u> </u>	╙
	•		<u></u>	<u> </u>
ither (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) I			line	3, i:
	1			
		·		
	2a			
	2b			
	2c			
d in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3			
nut unano				
	4			
g and political expenditures (see instructions)	5			
e e :- ir c'h	organization is exempt under section 501(c)(4), section 501(c)(5), o either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b)."  Imilar amounts from members  ctible lobbying and political expenditures (do not include amounts of hich the section 527(f) tax was paid).	e only in-house lobbying expenditures of \$2,000 or less?  e to carry over lobbying and political expenditures from the prior year?  organization is exempt under section 501(c)(4), section 501(c)(5), or see either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part."  Imiliar amounts from members  citible lobbying and political expenditures (do not include amounts of hich the section 527(f) tax was paid).  2a  2b  2c  2d in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  the amount on line 2c exceeds the amount on line 3, what portion of the tion agree to carryover to the reasonable estimate of nondeductible lobbying next year?	e only in-house lobbying expenditures of \$2,000 or less?  e to carry over lobbying and political expenditures from the prior year?  organization is exempt under section 501(c)(4), section 501(c)(5), or section either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, "  imilar amounts from members  citible lobbying and political expenditures (do not include amounts of hich the section 527(f) tax was paid).  2a  2b  2c  2d  2c  2d  2b  2c  2d  2c  2d  2c  2d  2c  2d  2c  2d  2c  2d  2d	for more) dues received nondeductible by members?  e only in-house lobbying expenditures of \$2,000 or less?  e to carry over lobbying and political expenditures from the prior year?  organization is exempt under section 501(c)(4), section 501(c)(5), or section either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, lines."  Imiliar amounts from members  citible lobbying and political expenditures (do not include amounts of hich the section 527(f) tax was paid).  2 c  2 d  2 d  2 d  2 d  2 d  2 d  2 d

### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

2012

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No 1545-0047

**NCHA's Texas Events PAC** 26-3023474 PART VI: Line 11a: The draft return is sent to the governing body for review via email. Any questions they have are resolved before the return is finalized and filed. Line 12c: Each year every member of the governing body is required to complete a conflict of interest disclosure sheet. Any potential conflict is discussed and acted upon, including the potential removal from the board if the conflict cannot be resolved. Line 15b: There is no compensation at the current time. However, a policy is in place that any compensation paid in the future would require the formation of a Compensation Committee to ensure that the compensation is reasonable for the duties assigned. That committee would be tasked with making market comparison of wage rates. Line 19: The governing documents, conflict of interest policy and financial statements are available through requests made to Rick Ivey at 260 Bailey Ave, Fort Worth, TX 76107. The request must be in writing.